

House File 2450

S-5147

1 Amend the amendment, S-5145, to House File 2450,
2 as amended, passed, and reprinted by the House, as
3 follows:

4 1. Page 16, after line 9 by inserting:
5 <Sec. _____. NEW SECTION. 13.32 **Victim assistance**
6 **program — payments.**

7 1. a. Prior to issuance of a warrant or its
8 equivalent for a claim for compensation payable from
9 the state treasury to a contractor awarded a contract
10 to provide victim services for a victim assistance
11 program administered under section 13.31, subsection
12 1, 3, 4, or 6, the department of justice shall file an
13 itemized voucher with the department of administrative
14 services showing in detail the items of service,
15 expense, the item furnished, or contract for which
16 payment is sought. The claimant's original invoice
17 shall be attached to the department of justice's
18 approved voucher. The director of administrative
19 services shall adopt rules specifying the form and
20 contents for invoices submitted by a contractor
21 to the department of justice to administer this
22 section. The director of administrative services
23 may exempt the department of justice from the invoice
24 requirements or a part of the requirements upon a
25 finding that compliance would result in poor accounting
26 or management practices.

27 b. The department of administrative services shall
28 deny a claim for compensation if the voucher or invoice
29 do not comply with the provisions of this section.

30 2. Unless the director of administrative services
31 exempts the department of justice from the invoice
32 requirements under subsection 1, the invoice submitted
33 for approval and payment by a contractor awarded a
34 contract to provide victim services shall include the
35 following:

36 a. A completed claim on an invoice form approved by
37 the department of justice.

38 b. (1) An itemization detailing all work performed
39 under the contract shall contain all of the following,
40 as applicable:

41 (a) A separate statement for the date and amount of
42 time spent on each activity. Time shall be reported in
43 tenths or hundredths of an hour on the invoice but must
44 be recorded in tenths of an hour on the voucher. Time
45 listed in hundredths of an hour on the invoice shall be
46 reduced to the nearest tenth of an hour on the voucher.

47 (b) A separate statement for the mileage including
48 the date traveled, the location traveled to and from,
49 and the miles and route traveled.

50 (c) The individual receipts for each reimbursement

1 claimed.

2 (2) The itemization shall be submitted in
3 chronological order.

4 (3) The itemization shall be typed in at least ten
5 point type on eight and one half by eleven inch paper.

6 3. The department of justice shall deny a claim if
7 the invoice submitted for compensation does not comply
8 with this section.

9 4. A claim for services by an agency for victim
10 services performed prior to the effective date of
11 the contract with the department of justice shall be
12 denied.>

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